RJ REYNOLDS

TOBACCO COMPANY



J. CAMPBELL / ROU 1610 PROMOTIONAL COORDINATOR

8899 MAIN STREET WILLIAMSVILLE, NY 14221 (716) 634-4179 FAX (716) 634-3145

March 9, 1998

RJR Account #649920

Ms. T. Klimowski TRIPIFOODS, INC.

APRIL: DORAL B2G1F / PROMOTION #800211

Dear Terri:

DORAL B2G1F pre-sleeved product (6M) has been ordered (see quantities listed below), as well as 43 skus of B2G1F Displays (Item #540665) to pack and ship this promotion to your participating retail accounts. (Displays will be shipped to Bailey Ave. warehouse - call Angelo first for appointment @ (716) 853-7400)

Product PO #032398-2

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DORAL	B2G1F	#/ (6M) Cases
BRAND STYLE	UPC Code	B2G1F
Lt Men 100	12300-25190	1
Ult Lt 100	12300-25191	X 3
FF Box 100	12300-25192	<u>12</u> 3
Lt Box 100	12300-25193	2 3

Product / Premium Arrival:

March 23, 1998

Ship Date to Retail:

Week of: April 13, 1998

DISPLAY DETAIL (#540665)

EACH PRE-SLEEVED 6M CASE CONTAINS 30 WHITE CARTONS.

EACH WHITE CARTON CONTAINS 3 PRE-SLEEVED B2G1F DEALS, PLUS 1 LOOSE LIVE PACK.

EACH DISPLAY CONTAINS 7 WHITE CARTONS OR '21 B2G1F OFFERS'.

THIS EQUATES TO 49 LIVE PACKS PER DISPLAY TO BE BILLED TO RETAIL.

IT IS STRONGLY RECOMMENDED THAT YOU PLACE 1 ADDITIONAL LOOSE LIVE PACK INTO EACH DISPLAY; THIS WILL ENABLE YOU TO BILL RETAIL @ 5 CARTONS PER DISPLAY, RATHER THAN 4.9 CARTONS PER DISPLAY.

SKU CUBE:

1.3080

SKU WT (w/o Product):

1.9200 lbs

Retail Sales Offer per Sku:

21 Offers

PARTNERS 'BONUS' REPORTING DESCRIPTION

'DOR APR B2G1F'

-2-B2G1F TRIPIFOODS, INC.

Billing per Sku:

5 Savings Cartons (if additional live pack is added to Display)

4.9 Savings Cartons (if additional live pack is NOT added to Display)

EFT \$ Amount:

\$1,840.75

State Breakdown:

PA - 1 Cs. Lt Men 100 / 3 Cs. Each Ult Lt 100 / FF Box 100 / Lt Box 110 \$1,275.30 OH - 1 Cs. Each Ult Lt 100 / FF Box 100 / Lt Box 100

PROMOTION DESCRIPTION: SEE ENCLOSED 'WHOLESALER PACKING INSTRUCTIONS'.

UTILIZE PRE-ASSEMBLED DISPLAY. BECAUSE THIS PRODUCT IS PRE-SLEEVED, IT IS NOT NECESSARY TO 'LOAD' DISPLAY. RETAILERS WILL HANDLE DISPLAY SET-UP AT STORE LEVEL. SHIP NUMBER OF DISPLAYS TO EACH RETAIL ACCOUNT AS INDICATED ON THE ATTACHED CUSTOMER LIST.

BRAND STYLES: DORAL LT MEN 100/ ULT LT 100/ FF BOX 100/ LT BOX 100

PLACE INTO EACH DISPLAY:

* 7 CARTONS OF FOUR DIFFERENT DORAL BRANDSTYLES (2 CTNS/ 2 CTNS/ 2 CTNS/ 1 CTN)

* 1 ADDITIONAL LOOSE LIVE DORAL PACK (ADD PACK ONLY IF BILLING @ 5 CARTONS PER DISPLAY)
EACH DISPLAY WILL CONTAIN 21 B2G1F OFFERS, AND EITHER 7 OR 8 LOOSE LIVE PACKS.

(7 PACKS IF ADDITIONAL LIVE PACK IS NOT ADDED BY DIRECT ACCOUNT;

8 PACKS IF DIRECT ACCOUNT DOES ADD AN ADDITIONAL LIVE PACK).

RETAILER WILL PLACE THE LOOSE LIVE PACKS INTO ON-HAND INVENTORY.
(A 'RETAILER PROMOTIONAL PACKING EXPLANATION SHEET' IS INCLUDED IN EACH DISPLAY)

A list of accounts authorized to receive packed displays is attached. RJR will reimburse you \$14.00 per live 12M case for all displays packed and shipped to retail on a timely basis. This equates to \$34.30 (2.45 (12M) case(s) @ \$14.00). Payment will be made as soon as possible once verification is received that all displays have been shipped to retail.

As always, thanks for your assistance in the marketing of our products.

Sincerely,



J. Campbell

Promotional Coordinator / 1610

/ic

cc: R. M. Duszynski

Tripifoods: L. Krawczyk

Enclosures:

- Customer List
- Wholesaler Packing Instructions

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

AP800211.DOC

APRIL: DORAL B2G1F / PROMOTION #800211	F/PRC	MOTION	#800211					
RETAIL DISTRIBUTION DATE: WK OF 4/13/98	E: WX OF	4/13/98		J				
GROUP	NO. OF	DISPEAY UNITS TO SHIP TO EACH	TOTAL#/					
FRIE PETRO	9	SEELIST	14				14	
FARM FRESH	ဟ	SEELIST	7			1		6
	,							
INDEPENDENTS	14	SEELIST	20			12	7	.3
TOTALS	28		41	0	0	13	21	7

RJ REYNOLDS TOBÀCCO COMPANY

S. R. MacLEOD Region Operations Mgr

150 Lawrence Bell Drive Sulte #108 Williamsville, NY 14221 (716) 634-9232 Fax (716) 634-3145

March 6, 1998

STATE STAMPING

TRIPIFOODS #649920

DORAL B2G1F

DORAL B2G1F (6M)	NJ	NY	<u>OH</u>	<u>PA</u>	<u>w</u>
LT MEN 100	0	0	13	21	7
ULT LT 100	0	0	26	42	14
FF BOX 100	O	0	26	42	14
LT BOX 100	0	0	26	42	14

Wholesaler Packing Instructions April DORAL B2G1F

WHOLESALER PACKING INSTRUCTIONS

VALUE ADDED PROMOTIONS 2ND QTR. 198

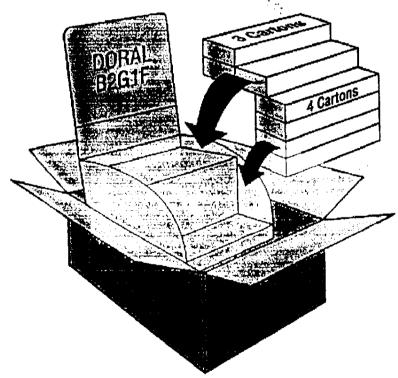
April DORAL B2G1F

(Buy 2 Packs Get 1 Free—Pack Outlets)

STEPS

1. Open DORAL B2G1F shipping case.

- 2. Place 7 cartons of DORAL promotional product into shipping/display case. Promotional product is in white cartons and is pre-sleeved.
- 3. Fold display header card down.
- 4. Close and tape case.
- 5. Ship to retailer.



Item: #540665 -- Pack Outlets
Promotion Reporting Description: DOR APR B2G1F

Brand LT MEN	ULT LT	ff Box	LT BOX	
Number Z Cartons	2	2	2	

TRIPIFOODS / APRIL DORAL B2G1F PROMOTION #800211	
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RETAIL DISTRIBUTION DATE: APRIL 13, 1998

RIPI# I	#/ DISPLAYS	CHAIN-ID	S/REP R	JR#	ACCOUNT NAME	CITY	ST	SIREP	RJR#
315	5		173305	333775	BILICIC COUNTRY MALL	GENEVA	OH	173305	333775
2173	1	<u> </u>	172907	797051	QUICK CHECK FOODS	SHREVE	ОН	172907	797051
2174	1		172907	797041	QUICK CHECK FOODS	KILLBUCK	ОН	172907	797041
	2	:	173002	422910 I	LIT'L MAC'S	WARREN	ЮН	173002	422910
	2		173002	220177	LITTLE MAC'S	WARREN	ОН	173002	220177
:	11	· 	173002	637080	LITTLE MAC'S	NILES	ОН	173002	637080
429	1		173804	535334	WARRENSVILLE MARKET	WILLIAMSPORT	PA	173804	535334
2501	1	: :	173001	20329	WAY 2 GO	ERIE	PA	173001	20329
6912	1	:	173205	278147	FAMILY MART	BUCKHANNON	W	173205	278147
	15	Total							
277	1	0362-0101	173807	419715	GREEN HILLS SUNOCO	READING	PA	173807	419715
	1-	0362-0101	Total			· ·			
	1	1234-0000	172901	851571	FARM FRESH 77	RENO	ОН	172901	851571
	1	1234-0000	172901	344972	FARM FRESH #47	WILLIAMSTOWN	w	172901	344972
,	3	1234-0000	172901	345079	FARM FRESH #4	BELMONT	W	172901	345079
	1	1234-0000	172901	345082	FARM FRESH #66	SAINT MARYS	W	172901	345082
	1	1234-0000	172902	347561	FARM FRESH #61	RAVENSWOOD	WV	172902	347561
	7	1234-0000	Total	!		! 	<u>.</u>		
4112	1	1866-0000	173807	783086	SHIPLEY STORE #12	READING	PA	173807	783086
4113	1	1866-0000	173802	783089	SHIPLEY STORE #13	YORK	PA	173802	783089
	2	1866-0000	Total				!		
4250	1	1892-0000	173001	340674	BORON OIL CITY	OIL CITY	PA	173001	340674
4275	3	1892-0000	173001	525493	LAKEWOOD SHELL #3	ERIE	PA	173001	525493
4276	1	1892-0000	173001	168816	HOLIDAY SHELL #2	ERIE	PA	173001	168816
4277	1	1892-0000	173001	85562	UNOCAL 76 #6	ERIE	PA	173001	85562
4278	1	1892-0000	173001	540944	FUEL STOP SHELL#1	ERIE	. PA	173001	540944
4280	3	1892-0000	173001	596643	HOLIDAY MART	ERIE	PA	173001	596643
4288	1	1892-0000	173001	674462	EXIT 8 BP	ERIE	PA	173001	674462
4290	2	1892-0000	173001	699667	STATELINE BP #90	NORTH EAST	PA	173001	699667
4291	1	1892-0000	173001	674464	PEACH STREET SHELL	ERIE	PA	173001	674464
	14	1892-0000				1			

TRIPIFOODS / APRIL DORAL B2G1F PROMOTION #800211 RETAIL DISTRIBUTION DATE: APRIL 13, 1998

RIPI#	#/ DISPLAYS	CHAIN-ID	S/REP	RJR#	ACCOUNT NAME	CITY	ST	S/REP	RJR#
3623	11	3459-0000	173803	776251	XTRA MART #1723	PALMYRA	PA	173803	776251
3695	1	3459-0000	173804	545259	CITGO XTRAMART #1795	DUNCANNON	PA	173804	545259
	2	3459-0000	Total	·	·				
	41	Grand Tota	1	-					<u>. </u>